

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

Date:	17.04.19	Job No.:	PI17-698-01	ADR Yes/No:	Y	ADR Date:	17.04.10	ECN #:	16- 673
Product No.:	D412-698	Created By:	VS	Approved By:					
Product Name:	Door Modification	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	SDM	17.04.19
Production Planner	Y	MP	17.04.19
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD	17.04.27
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17.04.19
QC Coordinator	Y	PD	17.04.23
Customer Support	Y	SW / LM	17.04.27
Customer Technical Support	Y	MB / HS	17.05.08
Marketing	N	SL / WR	
Dist. Management Coord.	Y	HM	17.04.27

**Reason for Change:**  
Minor Change - Self locking nutplate was wrong on D3594

**Documents Affected:**  
D3594 Rev. D

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: 16-557    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: 16-673

PAPERWORK UPDATE ☐    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	CP	URF 16-673	16.11.16
6	Update Master Document List (MDL)	Y	VS	MDL-D412-698 Rev. G	17.04.11
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.04.27
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.04.27
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.04.27
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.04.27
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**  
-Update BOMs/Routes

ECN Verified & Complete:    Date: MAY 16 2017